

Prepared By: Towne Housing  
Real Estate  
344 Delaware Avenue  
Suite 300  
Buffalo, NY 14202

# Association Owner Statement

For  
From 11/1/2024 to 6/1/2025



Statement Period	Statement Date
11/1/2024 - 6/1/2025	6/13/2025

Patrick Keleher  
495 Skiddersville Road  
Amherst, NY 14228

Previous Balance	Balance Due
\$0.00	\$4,682.46

Account number 02573640  
Chappelle Villas Condominium B - 21B

Date	Description	Amount	Balance
11/1/2024	nov charge.	359.00	359.00
11/1/2024	past due speccial assess & condo fees from fairwood mgmt	1,620.46	1,979.46
11/1/2024	past due association fee balance from fairwood mgmt -am	190.00	2,169.46
12/1/2024	Chappelle B condo fee	169.00	2,338.46
12/1/2024	association fee	190.00	2,528.46
1/1/2025	Chappelle B condo fee	169.00	2,697.46
1/1/2025	association fee	190.00	2,887.46
2/1/2025	Chappelle B condo fee	169.00	3,056.46
2/1/2025	association fee	190.00	3,246.46
3/1/2025	Chappelle B condo fee	169.00	3,415.46
3/1/2025	association fee	190.00	3,605.46
4/1/2025	Chappelle B condo fee	169.00	3,774.46
4/1/2025	association fee	190.00	3,964.46
5/1/2025	Chappelle B condo fee	169.00	4,133.46
5/1/2025	association fee	190.00	4,323.46
6/1/2025	Chappelle B condo fee	169.00	4,492.46
6/1/2025	association fee	190.00	4,682.46